

Date	Pymt	Payee	Details	Chq No	BR	Amount
01.04.25	10.04.25	K Marden	Salary 1	1929	x	£ 366.95
	10.04.25	M Norris	Salary 1	1930	x	£ 524.46
	10.04.25	Publicstar	Printing Ne	1931	x	£ 196.76
	10.04.25	HMRC	K Marden	1932	x	£ 113.95
	14.05.25	K Marden	Salary 2	1933	x	£ 391.61
	14.05.25	M Norris	Salary 2	1934	x	£ 524.46
	14.05.25	HMRC	K Marden 1	1935	x	£ 113.95
	14.05.25	HMRC	K Marden 2	1936	x	£ 124.78
	15.05.25	KALC	Subscriptio	1937	x	£ 348.26
	15.05.25	Hothfield V	Hall Rental	1938	x	£ 264.00
	15.05.25	Publicstar	Printing Ne	1939	x	£ 196.76
	15.05.25	Publicstar	Printing Ne	1940	x	£ 196.76
	12.06.25	K Marden	Salary 3	1942	x	£ 421.81
	12.06.25	M Norris	Salary 3	1944	x	£ 524.46
	12.06.25	Zurich Mur	Insurance	1945	x	£ 437.00
	12.06.25	Satswana	DPD	1946	x	£ 180.00
	13.06.25	M Norris	LCN Wordp	1949	x	£ 329.87
01.07.25	10.07.25	HMRC	K Marden 4	1950	x	£ 114.58
	10.07.25	Publicstar	Printing Ne	1951	x	£ 196.76
	10.07.25	K Marden	Salary Mth	1953	x	£ 401.81
	10.07.25	M Norris	Salary Mth	1954	x	£ 524.46
01.08.25	08.08.25	K Marden	Salary Mth	1955	x	£ 401.61
	08.08.25	EDF	Muga ELEC d/d			£ 55.42
	08.08.25	M Norris	Salary Mth	1956	x	£ 524.46
	08.08.25	K Marden	HMRC Sala	1957	x	£ 114.58
01.09.25	10.09.25	K Marden	Salary MTH	1958	x	£ 401.61
	10.09.25	M Norris	Salary MTH	1959	x	£ 524.46
	10.09.25	Publicstar	Printing Ne	1961	x	£ 196.76
01.10.25	9.10.25	ASR locksm	muga elect	1965	x	£ 120.00
	9.10.25	Publicstar	Newsletter	1966	x	£ 196.76
		M Norris	SALARY MT	1969	x	£ 524.46
		K Marden	SALARY MT	1970	x	£ 401.81
01.11.25	12.11.25	M Norris	SALARY MT	1971	x	£ 643.39
	12.11.25	K Marden	SALARY MT	1972	x	£ 401.61
	12.11.25	hmrc	hmrc	1974	x	£ 114.58
	12.11.25	publicstar	newsletter	1896	X	£ 196.76
		Play Inspec	Play Inspec	1897	x	£ 113.94
		m norris	British Bins	1898	x	£ 261.60
		Hothfield V	Solar Grant	1899	x	£ 500.00
	11.12.25	K Marden	Muga week	1900	x	£ 120.00
	11.12.25	K Marden	Salary	1901	x	£ 401.61
	11.12.25	M Norris	Salary	1902	x	£ 541.45
01.01.26	11.12.25	hmrc	hmrc	1903	x	£ 132.62
	08.01.26	Publicstar	inv 2565	1905	x	£ 171.20
	08.01.26	M Norris	Salary	1907	x	£ 541.45
	08.01.26	K Marden	salary	1908	x	£ 401.81
	08.01.26	hmrc	hmrc mth 1	1909	x	£ 117.33
	08.01.26	St Margare	Grass cutti	1911	x	£ 500.00
	21.01.26	GO Cardles	HugoFox Bld/d			£ 143.86

01.02.26	12.02.26	M norris	memorial p	1912 x	£ 110.62
	12.02.26	Publicstar	inv 2592	1913 x	£ 184.39
	12.02.26	M Norris	salary	1914 x	£ 541.45
	12.02.26	K Marden	salary	1915 x	£ 401.61
	12.02.26	hmrc	hmrc paye	1876 x	£ 117.13
01.03.26	12.03.26	M Norris	salary	1877 x	£ 541.45
	12.03.26	k marden	salary	1878 x	£ 401.61
	12.03.26	PUBLICSTA	inv 2606	1879 x	£ 186.16
	12.03.26	Forvis Maz	inv audit	1880 x	£ 252.00